

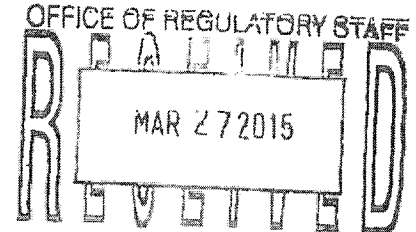
256265

# SANDERS

## MOVING AND STORAGE

4200 Hwy 81 N  
Anderson, SC 29621  
864-231-0374:864-888-4000: 864-271-7117

*Sanders.Moving.Storage@gmail.com*



20 MARCH 2015

STATE OF SOUTH CAROLINA  
OFFICE OF REGULATORY STAFF  
ATTENTION: GEORGE PARKER, PROGRAM MANAGER  
1401 MAIN ST  
STE 900  
COLUMBIA, SC 29201

RE: BILL OF LADING

DEAR MR. PARKER,

AS PER OUR CONVERSATION ON MONDAY, MARCH 16, 2015, I HAVE ENCLOSED A BLANK BILL OF LADING PREVIOUSLY USED FOR SANDERS MOVING ALONG WITH A BLANK BILL OF LADING THAT IS CURRENTLY BEING USED BY SANDERS MOVING.

IF YOU HAVE ANY QUESTIONS, CONCERNS, COMMENTS, PLEASE CONTACT ME DIRECTLY.

REGARDS,

A handwritten signature in black ink, appearing to be "S. Bates", written over a horizontal line.

S. BATES

ENCLOSURES: 2 BILL OF LADINGS

**RECEIVED**

APR 15 2015

PSC SC  
MAIL / DMS

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

**BILL SANDERS MOVING, INC.**

4200 HWY 81 N

ANDERSON, SC 29621

www.SandersMovingandStorageSC.com

256265  
POSTED  
4/21/15  
2015OKS  
HAS  
COPY

IN CASE OF NEED: CONTACT TRAFFIC CONTROL MGR. AT ABOVE ADDRESS OR TELEPHONE NUMBER

REFER TO THIS REG. NO.

SHIPPER \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_NOTIFICATION OF WEIGHT & CHARGES  
SHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY \_\_\_\_\_ TEL. \_\_\_\_\_

ADDRESS \_\_\_\_\_

RECEIVED \_\_\_\_\_  
SUBJECT TO \_\_\_\_\_ ROUTING \_\_\_\_\_GENERAL  
CONDITIONS:

CONSIGNED TO \_\_\_\_\_

ADDRESS \_\_\_\_\_

FLOOR \_\_\_\_\_ ELEV. \_\_\_\_\_ TEL. \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_

PREFERRED DELIVERY DATE(S)  
OR PERIODS OF TIMEALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF \_\_\_\_\_ SEC. \_\_\_\_\_

## INVOICING

GOV'T. B/L No. \_\_\_\_\_

BILL CHARGES TO \_\_\_\_\_

THIS SHIPMENT WILL MOVE SUBJECT TO  
THE RULES AND CONDITIONS OF THE CARRIER & TARIFF. ALL TERMS PRINTED OR  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREOF. SHIPPER HEREBY RELEASES  
THE ENTIRE SHIPMENT TO A VALUE NOT  
EXCEEDING \_\_\_\_\_ THE CARRIER'S LIABILITY  
FOR LOSS AND DAMAGE WILL BE .60  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER.SIGNED \_\_\_\_\_  
Shipper \_\_\_\_\_ Date \_\_\_\_\_

## TIME RECORD

START \_\_\_\_\_

FINISH \_\_\_\_\_

AM AM Customers Initials

PM PM Customers Initials

JOB HOURS \_\_\_\_\_

TRAVEL TIME \_\_\_\_\_

TOTAL HOURS \_\_\_\_\_

TRANSPORTATION SERVICES  
HOURLY CHARGE

## STRAIGHT TIME

VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

## OVERTIME SERVICES

VAN(S) \_\_\_\_\_ MEN \_\_\_\_\_ HOURS AT \$ \_\_\_\_\_ PER HR.

TRAVEL TIME \_\_\_\_\_ HOURS at \$ \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

PACKING \_\_\_\_\_

INSURANCE \_\_\_\_\_

TOTAL \_\_\_\_\_

DATE DELIVERED \_\_\_\_\_

DRIVER \_\_\_\_\_

## WEIGHT AND SERVICES

☐ SPACE RES. \_\_\_\_\_ CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. \_\_\_\_\_ CU. FT.

GROSS \_\_\_\_\_ TARE \_\_\_\_\_ NET \_\_\_\_\_ RATE CHARGES

TRANSPORTATION \_\_\_\_\_ MILES \_\_\_\_\_

ADD'TL. LIAB. CHG. (PER SHIPMENT CHARGE) \_\_\_\_\_

ADD'TL. TRANS. (SURCHARGE) \_\_\_\_\_ ☐ ORIG. ☐ DEST. \_\_\_\_\_

EXTRA PICKUPS OR DELIVERIES: NO. \_\_\_\_\_ BY \_\_\_\_\_

AT \_\_\_\_\_

EXCESSIVE CARRY \_\_\_\_\_ ELEVATOR \_\_\_\_\_ STAIRS \_\_\_\_\_

PIANO HANDLING: OUT \_\_\_\_\_ IN \_\_\_\_\_ HOIST \_\_\_\_\_

ADD'TL. LABOR \_\_\_\_\_ MEN FOR \_\_\_\_\_ MAN HOURS \_\_\_\_\_

WAREHOUSE HANDLING \_\_\_\_\_

TRANSIT STORAGE: FROM \_\_\_\_\_ TO \_\_\_\_\_

S.I.T. VALUATION CHARGE \_\_\_\_\_

## APPLIANCE SERVICES

ORIGIN DUE \_\_\_\_\_

DEST. DUE \_\_\_\_\_

OTHER CHARGES \_\_\_\_\_

CARTAGE: TO WHSE ☐, FROM WHSE ☐, ORIG ☐, DEST ☐ MI \_\_\_\_\_ QUANTITY \_\_\_\_\_

BARRELS \_\_\_\_\_ 5 \_\_\_\_\_

CARTONS \_\_\_\_\_ LESS THAN 1 1/2 \_\_\_\_\_

CARTONS \_\_\_\_\_ 1 1/2 \_\_\_\_\_

CARTONS \_\_\_\_\_ 3 \_\_\_\_\_

CARTONS \_\_\_\_\_ 4 1/2 \_\_\_\_\_

CARTONS \_\_\_\_\_ 6 \_\_\_\_\_

CRIB MATTRESS \_\_\_\_\_

WARDROBES (USE OF) \_\_\_\_\_

MATTRESS CARTON NOT EXCEEDING 39 x 75 \_\_\_\_\_

MATTRESS CARTON NOT EXCEEDING 54 x 75 \_\_\_\_\_

MATTRESS CARTON EXCEEDING 54 x 75 \_\_\_\_\_

CRATES \_\_\_\_\_ MIRROR CARTONS \_\_\_\_\_

TOTAL PACKING \_\_\_\_\_

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES \_\_\_\_\_

PREPAYMENT: COLLECTED BY \_\_\_\_\_

BALANCE DUE: COLLECTED BY \_\_\_\_\_

DELIVERY ACKNOWLEDGEMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES  
ORDERED WERE PERFORMED.

REC'D FOR STORAGE \_\_\_\_\_ CONSIGNEE \_\_\_\_\_

WAREHOUSE

BY \_\_\_\_\_ PER \_\_\_\_\_

(WAREHOUSEMAN'S SIGNATURE)

DATE

FORM 982R 2010

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